

Darl Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038961

PO038961

2/6/18

2/12/18

Tel (613) 632-5200

Nut Plate

.MS21043-6

MS21062L3

14

15

KLX001-VU Supplier:

KLX inc

88289 Expedite Way Chicago, IL 33172 USA Phone 305-925-2600

	88289 Expedite VV	USA		Purchase Of	uc.	16 C 21	118
	88289 Expedite 125 Chicago, IL 33172	00		Revision:		FEB 0 6 21	
	Phone 305-925-26			Revision Dat	e:	720	,
	Fax 305-507-7191			Ship-To Con	tact: Phone	my (100)	,
	Pilon, Lucie				Fedex Econo	my (1)	
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	K6A 1K7 Canada Phone: 613-632-52	200	The state of the s	items ""			Price
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	ote RUSHIII Ship F	ED EX over	Bulkhead Fitting	Firmed . 2/12/18	ノ、うる	\$0.15/Ea	\$150
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3	MIA025		Hex Head Nuts	Firmed 2/12/18	1001	25 pcs \$18 00/pcs	\$450.0
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4	V/V210-411		D-10358 Pin	Firmed 2/12/18	25 K	-02 15/F3	\$160 7
	MS17984-C413		Quick Release		25 pcs/ 25 pcs 5 Fa QE:a	5 Ea \$32 15/Ea	
5	MS179845C415		Pin	Firmed 2/12/18	5 Ea 5 QEa 13 030 Ea 0 Ea	AT 18/02/1	, \$60 6
			Quick Release	. 1	n Ela	3,030 \$0.02/Ea	
6	MS17984-C415			Firmed 2/12/18	3,030 Ea 0 Ea	ATIR/ OL/U	
		:	Rivet, Universal				\$17 O
7	MS20470AD4-6	,	Head		-0.50/ 0.Ea	100 Ea 18 / 50 77/Ea A / 18 / 502 / 13	
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			Cherry Rivel	•	- / O.F.a.	1.000 \$0.18/Ea A Ea/8/02/11 300 Ea \$0.48/Ea	J.00
8	MS20600-		!	Exmed 2/12/18	1,000 Ex / 2003 X	A Ka/0/00/11	\$1440
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9	MS20600-			cimed 2/12/18	300 Ea	AT 18/03/11	
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10	MS20615-4M18	3		Firmed 2/12/18	20 Ea 0 Ea		0 0
10			Sleeve	Firmed 2/12/10		500 Ea \$0 32/Ea	\$1600
4.1	MS20819-12J		· · · · · · · · · · · · · · · · ·	.`2/12/18	500 Ea O Ea	2 2 111	
11			Not	Firmed 2/12/18	1 3 00 x	200 Ea \$0 4931/Ea  A Y ( \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$98 6
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12	10104		. Alast	Firmed 2/12/18	200 E3 200 X	50 Fa \$1 11/Ea	\$55.5
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	0.26		Nut			20 Fa \$1 4340/L	<b>₩</b> ** **
1.4	.MS21043-6			. 2/12/18	20 Ea/ .n O Ea	Ar 18/02/11	

Firmed - 2/12/18

PO No:

PO Date:

Due Date:

Purchase Order

18/00/11



Dan Aerospace Lid 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# PURCHASE ORDER PO038961

Tel (613) 632-5200

10	Part MS21075L3 MS21209-F615	Description Nul Plate Heli-Coil	Firmed 2/12/18	200 Ea 200 (	Balance Pri 200 Ea \$0 AT 18	ce (USO) Pr 3168/Ea \$ 701/10 \$0.18/Ea \$	18 00 18 00 18 40
18	MS21919-DG5	Clamp	Firmed 2/12/18	40 pcs 0 pcs	40 PES	30 50/pcs 2 / /0 -d Total: \$1,6	51.37
19	MS24693-274B	Screw	rder Notes		Gran	10 1010	

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation

Plex 2/6/18 2 57 PM dan baker diane



**INVOICE NUMBER** 

PAGE 1 OF 2

JJ14PR

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA; 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO.			DATE	SHIP VIA			TERMS	4	SHIPPING TERMS
PO038961			03/06/18	FEDX INTL	ECON COL	L	NET 30		FOB-MIAMI
ITEM QUANTITY NO. ORDERED		PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDERED  18	5	CLAN 5/16 ECCI COUNTARI SCHI MFR CTRI LOT LOT Thes and of to or e to a utl eitl into U.S U.S Ult: DAR: 1276 HAWI ON	S LOOP CLAMP AN :9A991.d atry Origin: Using the property of th	SA 190 99.5195 15 ontrolled k r export or nation for rein ident; esold, tran try or to a te consigner riginal for without fir r as other lations.	oy the U.  ally to the use by the diffied.  asferred, any persone or ending the difficult of the difficult o	s. Gores or	overnment intry of itimate con otherwise d her than th r(s), eing incorp g approval	signee isposed e orated from the	
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIO	RAUTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ14PR

PAGE 2 OF 2



**5040,79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	),		DATE	SHIP VIA				TERMS		SHIPPING TERMS		
P003	8961		03/06/18	FEDX INTL E		ECON COLL		NET 30		FOB-MIAMI		
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	<u> </u>		MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR	AUTHO	ORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





Tel: +1,305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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JJ14PR

PAGE 1 OF 2

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50th 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	).		DATE			TERMS	SHIPPING TERMS				
PO038961 03,			03/06/18	FEDX INTL	ECON COLI	.	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY	PART N	UMBER AND DESCRIPTION	,l <sub>+</sub> ,	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
18	ORDERED	MS21 CLA 5/1 ECC COU TAR SCH MFR CTR LOT LOT The and of or The to aut eit int U.S U.S Ult DAN 127 HAV ON K68	1919DG5 1MP 16 LOOP CLAMP A 2N :9A991.d 1mtry Origin: U RIFF: 7616.99.5 REDULE B: 7616. R: J&M PRODUCTS RL# : 2014B214 C# : 176805/P C QTY: 5  Rese items are ce d authorized for ultimate desti end-user(s) he rey may not be r any other countries of the countries of the countries chorized ultimate ther in their of the countries of the countries continued ultimate ther in their of the countries of the countries of the countries continued ultimate ther in their of the countries of the countries of the countries continued ultimate the continued ultim	sontrolled by export on action for export of active consigned by the consigned priginal for without first as otherwistions.	O.46  CODE: BLA  Ty the U.s.  Lly to the use by the fied.  sferred, my person e or end m or after rst obta	S. Go EA ACK W he ul or con oth user er be	vernment ntry of timate con therwise of er than the (s), ing incorp approval	asignee	of,	2.30	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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JJ14PR

PAGE 2 OF 2



**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				7	TERMS	SHIPPING TERMS		
PO038	3961		03/06/18	FEDX	INTL	ECON COLL			NET 30		FOB-M	IAMI
	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION	l		PRICE		UNIT	BACK ORDER	SHIPPED	АМО	UNT
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

 LINE#
 QUANTITY U/M PART-NUMBER
 CUST REP#
 LOT-NUMBER
 MANUFACTURER
 CCODE CURE DTE
 EXP DATE

 18
 5 EA
 MS21919DG5
 176805/P
 J&M PRODUCTS
 22175
 01/01/13
 12/29/27

ason Lewis

Senior Director, Global Quality

Tnv # 03/06/18



# 1&M PRODUCTS, INC.

1647 TRUMAN STREET
 SAN FERNANDO, CA 91340-3119
 PHONE (818) 837-0205 • FAX (818) 837-0250

Ship To: M&M429\*00 B/E AEROSPACE CONSUMABLES MGMT 9835 NW 14TH STREET MIAMI, FL 33172 United States of America ASN Nbr Packing List #

OVAH34

82906-1

Customer PO #

Order

Date

01-29-14 1

Page

Bill To: M&M429

B/E AEROSPACE CONSUMABLES MGMT

P 0 BOX 025263

MIAMI, FL 33102-5263

United States of America

Ship Via: FedEx

Collect

By: LE

	Item Number	Descripti <b>o</b> n	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1	MS21919DG5		02-15-14	2500	EA	1	2500	<u>asoo</u>
	Line Support Rev. Le Box Qty	evel: D	Ship We	ight:	21		Cot. 1761	B05/P
	•		•			·	W_ 163.	214 -

\*\* Sales Order Comments \*\*
REL# B8G40VAH34
REVIEW CLAUSES:ABCDHPUV
85% SHELF LIFE
CUST MFRS AFFIDAVIT MUST BE SEND WITH ALL SHIPMTS
SHIP FED EX GRD SERV BILL RECIPIENT ACCT #
0331-0149-0 - CUST REF: MUST BE CUST PD #
OVER 150# SHIP FEDX FRT
NO PARTIAL LINE ITEM SHPMTS UNLESS AUTHORIZED

Allocated:

02-17-14

Printed :

\_121-Rev. G (6/17/2011) ------

02-17-14 07:42:00

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings, specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified. This shipment is made subject to the terms and conditions available for review at: jmproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

O. Maria

Authorized Signature

•CERT.REPO	ORT	-			J	&	M	Products,				Page	1
	07:38:38	Mon	Feb	17	201	4		, Sys	cedar	Acct	pack:JMP.M	IAIN	

J & M Products, Inc. Certification

Part Number: MS21919DG5 Lot Nbr: 176805|P WO: 163214 Rev: D

Customer: Ble Acrospace Con Umpskes Mem Shiplist: 82906 - 1

Drawing Rev: \_\_\_\_\_ Equivalent PN:

•					
Lot Nbr Class	Component Pn Description	PO Nbr Date Rec		Heat/Batch	Compound Cure Date
174033 P	4-045-BB	54262	0762	R032880-000	27200CM
CUSH	CHLOROPRENE EXTR	J 10/18/13	Rubber	Trim Products	1Q13
174504 P	32X0.50XSO	53951	0012	464596	Meta
METAL	2024-0 ALUM CLAD	11/05/13	Bralco	Metals <sup>2</sup> Bralco	

End of Report

Country of Origin\Manufacture: USA

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, upless otherwise specified unless otherwise specified. Yarria

Signed: